

Work Order ID 73666

Monday, September 12, 2011 11:00:24 AM

Page 1

Item ID: D350-567-031

Accept

Setup Start

Revision ID:

Stop

Item Name: Interior Floor Window (Sliding Door Compatible)

Start Date: 9/12/2011 Start Qty: 1.00

Cust Item ID:

Required Date: 9/16/2011 Req'd Qty: 1.00

Customer:

Reference:

Approvals: Process Plan: mf Date: 11-09-12 Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
N/A	Rev D

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy blue file and create labels per PPP D350-567-031 chg001

Sulcar/19

*for BG 11-9-19
(white label only)*

110

0.00



Packaging

Packaging

Memo

0.00

Packaging

Pick Packing Kit

☐

ENSURE DT 8439 TEMPLATE IS INCLUDED

Pa/9/19

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

Sulcar/19

@

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 73666

Monday, September 12, 2011 11:00:24 AM



Item ID: D350-567-031

Accept



Setup Start



Revision ID:

Item Name: Interior Floor Window (Sliding Door Compatible)

Stop



Start Date: 9/12/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 9/16/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130



Packaging

Packaging

Packaging

Memo

Identify and pack for shipping as per PPP D350-567-031

Location: _____

PPP Rev: B

0.00

0.00

0.00

0.00

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

Memo

PPP 73659

SP 11-09-12

11/9/19

11/9/19

ME 11-09-19

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Monday, September 12, 2011 11:00:20 AM

Page 1

Work Order ID: 73666

Parent Item: D350-567-031

Parent Item Name: Interior Floor Window (Sliding Door Compatible)

Start Date: 9/12/2011

Required Date: 9/16/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A new issue 08-04-25 DD verified by: LL
IPP Rev:B 08-10-07 as per revD DD verified by:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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AN526C632R12

Purchased

No

120

Each

69.0000

8

Screw

Location

Loc Qty

Loc Code

ST326

69

118368

69

D2463

Manufactured

No

120

f

728.0748

3.75

3.75

Seal

Location

Loc Qty

Loc Code

ST404

728.0748

64944

1.71

66954

226.3648

72232

500

(D2463-0450) CUT (1) AT 45.00" ASPER DWG
PER KIT

D3210-1

Manufactured

No

120

Each

6.0000

1

Doubler

Location

Loc Qty

Loc Code

ST210

6

68486

6

→ MEASURE
8/11/12

SD 8/11-09-12 ✓

SD 8/11-09-12 ✓

SD 8/11-09-12 ✓

1K

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Picklist Print

Monday, September 12, 2011 11:00:20 AM

Page 2

Work Order ID: 73666

Parent Item: D350-567-031

Parent Item Name: Interior Floor Window (Sliding Door Compatible)

Start Date: 9/12/2011

Required Date: 9/16/2011

Start Qty: 1.00

Required Qty: 1.00

D3211-1

Manufactured No

120

Each

7.0000



Bracket



SD 11-09-12

Location

Loc Qty

Loc Code

ST211

7

66861

2

67641

5

1x

D3212-1

Manufactured No

120

Each

10.0000



Floor Window



11-09-12

Location

Loc Qty

Loc Code

ST210

10

71715

10

71715

D3213-041

Manufactured No

120

Each

4.0000



Door Assembly



SD 11-09-12

Location

Loc Qty

Loc Code

ST211

4

68503

4

1x

DT8439

Manufactured No

120

Each

0.0000



template



SD 11-09-12

MS20470AD4-5

Purchased No

120

Each

2,810.000



Rivet, Universal Head



SD 11-09-12

Location

Loc Qty

Loc Code

ST319

2810

118405

2810

40x

Monday, September 12, 2011 11:00:21 AM

Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

Monday, September 12, 2011 11:00:21 AM

Page 3

Work Order ID: 73666

Parent Item: D350-567-031

Parent Item Name: Interior Floor Window (Sliding Door Compatible)

Start Date: 9/12/2011

Required Date: 9/16/2011

Start Qty: 1.00

Required Qty: 1.00

MS20470AD4-6

Purchased

No

120

Each

1,412.000

90



Rivet, Universal Head



sp 11-09-12. ✓

Location

Loc Qty

Loc Code

ST319

1412

117395

32

117887

1380

MS20470AD4-7

Purchased

No

120

Each

2,964.000

20



Rivet, Universal Head



sp 11-09-12. ✓

Location

Loc Qty

Loc Code

ST320

2964

116081

207

117423

109

117887

1300

118614

1348

MS21042L06

Purchased

No

120

Each

190.0000

8



Nut



sp 11-09-12. ✓

Location

Loc Qty

Loc Code

ST300

190

118354

90

118686

100

NA51149DN632J

Purchased

No

120

Each

915.0000

8



Washer



sp 11-09-12. ✓

Location

Loc Qty

Loc Code

ST297

915

118428

915

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Shop Packet Print

Page 3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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5.0 PARTS LIST

Qty -015	Qty -017	Qty -025	Qty -027	Qty -111	Qty -117	Part Number	Description
X						D350-567-015	FLOOR WINDOW INSTALLATION (SMALL)
	X					D350-567-017	FLOOR WINDOW INSTALLATION (SMALL)
		X				D350-567-025	FLOOR WINDOW INSTALLATION (LARGE)
			X			D350-567-027	FLOOR WINDOW INSTALLATION (LARGE)
				X		D350-567-111	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
					X	D350-567-117	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
1	1					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
		1	1			D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
				1	1	D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
	1		1	1		D350-567-115	INTERIOR FLOOR WINDOW KIT
1		1			1	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)

Qty -013	Qty -023	Qty -113	Qty -115	Qty -031	Part Number	Description
X					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
	X				D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
		X			D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
			X		D350-567-115	INTERIOR FLOOR WINDOW KIT
				X	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)
1					D2125	REPLACEMENT WINDOW, SMALL
	1				D2942	REPLACEMENT WINDOW, LARGE
		1			D3290-041	REPLACEMENT WINDOW ASSEMBLY, EXTRA LARGE
1					D2126-0600	SEAL
	1				D2463-0750	NEOPRENE SEAL
		1			D2463-0860	NEOPRENE SEAL
	9	12			2600-6	1/4 TURN FASTENER
	9	12			2600-LW	WASHER
	9	12			212-12	RECEPTACLE
	22	21			AN526C832R9	SCREW (OR AN526C832-9, OR MS51957-126)
	44	42			AN960JD8	WASHER
	22	21			MS21042L08	NUT (OR MS21042-08)
	18	24			MS20426AD3-5	RIVET
2 SQ. YD.	2 SQ. YD.	2 SQ. YD.			N/A	9.7oz 7781 'S' GLASS UNIVERSAL WEAVE
				1	D2463-0450	NEOPRENE SEAL
				1	D3210-1	DOUBLER
				1	D3211-1	BRACKET
				1	D3212-1	FLOOR WINDOW
				1	D3213-041	DOOR ASSEMBLY
			1		D3293-1	DOUBLER
			1		D3294-1	BRACKET
			1		D3295-041	FLOOR WINDOW
			1		D3296-041	DOOR ASSEMBLY
			1		D2463-0530	NEOPRENE SEAL
			9	8	AN526C632R12	SCREW (OR AN526C632-12, OR MS51957-32)
			9	8	AN960JD6	WASHER
			9	8	MS21042L06	NUT (OR MS21042-06)
			2	40	MS20470AD4-5	RIVET
			115	90	MS20470AD4-6	RIVET
			15	20	MS20470AD4-7	RIVET

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Revision: D
Date: 08.07.08